

Work Order ID 72715 - 2

Tuesday, August 09, 2011 3:01:47 PM



Page 1

Item ID: D350-561-141

Accept



Setup Start



Revision ID:

Item Name: Single Cargo Mirror Installation, RH

Stop



Start Date: 8/9/2011 Start Qty: 2.00

Required Date: 8/12/2011 Req'd Qty: 2.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: *MC*

Date: *11-08-09*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-561-141 CHG003

W/ 11 10 28 (1)
for BG 11-8-11
(2)

105

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

JB C 11/08/10

110

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

W/ 11 10 28 (1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 72715

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Item ID: D350-561-141

Accept



Setup Start



Revision ID:

Stop



Item Name: Single Cargo Mirror Installation, RH

Start Date: 8/9/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 8/12/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-561-141

New

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

Full 10/28

11/10/31

mr 11-10-28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Picklist Print

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Work Order ID: 72715

Parent Item: D350-561-141

Parent Item Name: Single Cargo Mirror Installation, RH

Start Date: 8/9/2011

Required Date: 8/12/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP A 07.07.26 new issue (DSI9379) EC verified by:JLM IPP rev
B 10.02.16 per ecn 10-523 EC verified by: DD IPP Rev:C add pick kit
DD 10.03.15 verified by:EC IPP Rev:D 10.09.14 per IIN revD
DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2011-101 6" Mirror		Manufactured	No			105	Each	32.0000	1 2	2			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST226				32					
				70729				32					
D2012-105 Arm		Manufactured	No			105	Each	0.0000	1 2	2			
D2012-107 Clevis		Manufactured	No			105	Each	31.0000	1 2	2			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST004				23					
				71602				23					
				WA005				8					
				66811				8					
D2012-111 Bracket		Manufactured	No			105	Each	22.0000	1 2	2			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST004				22					
				70726				22					

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

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Work Order ID: 72715

Parent Item: D350-561-141

Parent Item Name: Single Cargo Mirror Installation, RH

Start Date: 8/9/2011

Required Date: 8/12/2011

Start Qty: 2.00

Required Qty: 2.00

D2012-115

Manufactured No

105 Each

20.0000

Bracket, Clevis

Location

Loc Qty

Loc Code

ST004

20

25581

20

105 Each

50.0000

D2022-101

Manufactured No

Spacer

Location

Loc Qty

Loc Code

ST504

50

69824

50

105 Each

11.0000

D3629-1

Manufactured No

Bracket

Location

Loc Qty

Loc Code

ST245A

11

70728

11

105 Each

37.0000

D3635-1

Manufactured No

Gasket

Location

Loc Qty

Loc Code

st073

37

62340

1

70764

36

105 Each

10.0000

D3646-1

Manufactured No

Arm

Location

Loc Qty

Loc Code

ST229

10

70762

10

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Shop Packet Print

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W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ / Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 72715

Parent Item: D350-561-141

Parent Item Name: Single Cargo Mirror Installation, RH

Start Date: 8/9/2011

Required Date: 8/12/2011

Start Qty: 2.00

Required Qty: 2.00



D3646-3
Arm
D4070-041



Clamp

Manufactured No

105 Each

0.0000

1 2



375763 / 11/1/28

Manufactured No

105 Each

21.0000

2 4



28831 JB

CE

Location

Loc Qty

Loc Code

ST460

21

68831

21

68831

Purchased No

105 Each

553.0000

3 6



JB CE

Location

Loc Qty

Loc Code

ST350

553

104291

253

104625

300

104291

Purchased No

105 Each

744.0000

3 6



JB CE

Location

Loc Qty

Loc Code

ST350

744

115371

46

117423

698

117423

Purchased No

105 Each

256.0000

1 2



JB CE 11/08/10

Location

Loc Qty

Loc Code

ST351

256

117441

256

117441

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W/O:		WORK ORDER CHANGES					
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Packet Print

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Work Order ID: 72715

Parent Item: D350-561-141

Parent Item Name: Single Cargo Mirror Installation RH



Start Date: 8/9/2011

Required Date: 8/12/2011

Start Qty: 2.00

Required Qty: 2.00

AN4-5A
Bolt

Purchased No

105 Each

227.0000

3 6



Location

Loc Qty

Loc Code

ST355

200

117508

200

ST356

27

116549

27

105 Each

158.0000

1 2



Location

Loc Qty

Loc Code

ST356

158

117313

33

117619

125

105 Each

0.0000

8 16



AN960JD10

NAS1149D0363J

Purchased

No

Washer

AN960JD416

NAS1149D0463J

Purchased

No

Washer

MS21042L3

Purchased

No

Nut

105 Each

2.017.000

4 8



Location

Loc Qty

Loc Code

ST300

2017

117441

293

117601

400

117885

324

118451

1000

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Work Order ID: 72715

Parent Item: D350-561-141

Parent Item Name: Single Cargo Mirror Installation, RH



Start Date: 8/9/2011

Required Date: 8/12/2011

Start Qty: 2.00

Required Qty: 2.00

MS21042L4

Purchased

No

105

Each

4,903.000

4

8



Nut



JB 11/08/10

Lo

Location

Loc Qty

Loc Code

ST300

4903

117441

752

117601

651

117885

1500

118451

2000

117441

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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5. PARTS LIST

Qty -041	Qty -043	Qty -045	Qty -141	Qty -143	Part Number	Description
X	1				D350-561-041	SINGLE MIRROR INSTALLATION
	X				D350-561-043	DUAL MIRROR INSTALLATION
	1	X		1	D350-561-045	MIRROR KIT
			X	1	D350-561-141	SINGLE MIRROR INSTALLATION
				X	D350-561-143	DUAL MIRROR INSTALLATION
1		1	1		D2011-101	Mirror
1					D2012-101	Arm
1					D2012-103	Arm
1			1		D2012-105	Arm
2			1		D2012-107	Clevis
1					D2012-109	Bracket
1			1		D2012-111	Bracket
4		2			D2012-113	Clamp
1			1		D2012-115	Bracket
4			2		D2022-101	Spacer
4					D2856-100-325	Abrasion Strip
1*		1*	1*		D3014-1	Locknut
			1		D3629-1	Bracket
			1		D3635-1	Gasket
		2			D3635-3	Gasket
			1		D3646-1	Arm
			1		D3646-3	Arm
			2		D4070-041	Clamp
2		2	3		AN3-4A	Bolt
2			3		AN3-5A	Bolt
1			1		AN3-6A	Bolt
2			1		AN4-10A	Bolt
3			3		AN4-5A	Bolt
14		4	8		AN960JD10	Washer
9		2	8		AN960JD416	Washer
1*		1*	1*		AN960JD416L	Washer
5		2	4		MS21042L3	Nut (or MS21042-3)
5			4		MS21042L4	Nut (or MS21042-4)

*INCLUDED AS PART OF D2011-101 MIRROR